

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

Brian M. Knapp  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840  
Fax 973-227-3272

January 04, 2019

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-23486**

On December 27, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 4, 2019**

**Chapter 13 Case # 18-23486**

Atty: STEVEN J. ABELSON  
Re: DOMINICK GARRETSON  
BARBARA GARRETSON  
428 RIVER ROAD  
NORTH ARLINGTON, NJ 07031

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$77,260.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/22/2018	\$1,152.00		09/24/2018	\$1,152.00	
10/23/2018	\$1,152.00		11/27/2018	\$1,152.00	
12/24/2018	\$1,152.00				
<b>Total Receipts: \$5,760.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,760.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			266.10	
ATTY	ATTORNEY	ADMIN	2,180.00	100.00%	0.00	2,180.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	402.66	*	0.00	
0003	CAPITAL ONE AUTO FINANCE	VEHICLE SECURE	387.67	100.00%	0.00	
0004	CARDIOLOGY CENTER OF NJ	UNSECURED	0.00	*	0.00	
0006	CLARA MAASS MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0007	HACKENSACK U MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0010	MED LABS DIAGNOSTICS	UNSECURED	0.00	*	0.00	
0011	MIDFIRST BANK	MORTGAGE ARRI	60,539.84	100.00%	0.00	
0012	MUSIC ARTS CENTERS	UNSECURED	0.00	*	0.00	
0013	PRESSLER AND PRESSLER	UNSECURED	643.15	*	0.00	
0017	STAR ISLAND RESORT & CLUB	SECURED	0.00	100.00%	0.00	
0019	VERIZON WIRELESS	UNSECURED	0.00	*	0.00	
0020	WELLS FARGO AUTO	VEHICLE SECURE	428.21	100.00%	0.00	
0021	CLARA MAASS MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0022	US DEPARTMENT OF HUD	MORTGAGE ARRI	0.00	100.00%	0.00	
0023	ASHLEY FUNDING SERVICES, LLC	UNSECURED	18.74	*	0.00	
0024	VERIZON	UNSECURED	311.11	*	0.00	
0025	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	756.42	*	0.00	

**Total Paid: \$266.10**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

--

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 04, 2019.

Receipts: \$5,760.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$266.10 = Funds on Hand: \$5,493.90

Base Plan Amount: \$77,260.00 - Receipts: \$5,760.00 = Total Unpaid Balance: \*\*\$71,500.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.